



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AHDD&F Deptt. – Copy Printer Model No.F3131270472 –Purchase of Ink cartridges and Master roll paper from M/S. Signy Technologies Pvt. Ltd., Hyderabad (authorized dealer for Ricoh India Ltd., Hyderabad) – Bill for Rs.5860/-- sanctioned – orders issued- Reg.

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**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt.)No. 320**

**Date:09 .07.2010.**

Read the following:

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. Govt. Letter No.3996/OP/A(3)/2010, Dated:06.07.2010.
3. From Signy Technologies Pvt. Ltd., Hyderabad, Credit Bill dated:07-07-2010.

**ORDER**

Sanction is hereby accorded to incur an expenditure of **Rs.5860/-**(Rupees Five thousand Eight Hundred and Sixty only) towards purchase of **Ink cartridges and Master Roll paper for Copy Printer Model No.F3131270472** of this Department from M/s. Signy Technologies Pvt. Ltd. Hyderabad who is appointed as authorized dealer for Ricoh India Ltd., Hyderabad.

2. The expenditure sanctioned in para one above shall be debited to “3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses” and the amount shall be paid to **M/s. Signy Technologies Pvt. Ltd., Hyderabad.**

3. This order does not require the concurrence of Finance Department under the rules on the subject, in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Signy Technologies Pvt. Ltd.,  
4-8-148, Gowliguda, Hyderabad –500012.

**Copy to:-**

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER